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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

| In re: | Minor, Cha | arles T | \$ \$ \$ \$ | Case No. 09 B 45156 |
|--------|---------------------|--|----------------------|--|
| | СНАРТ | TER 13 STANDING TRU | STEE'S FI | NAL REPORT AND ACCOUNT |
| | | | | wing Final Report and Account of the b)(1). The trustee declares as follows: |
| | 1) | The case was filed on 11/30/2 | 2009. | |
| | 2) | The plan was confirmed on 04 | 4/22/2010. | |
| C | 3) on (NA). | The plan was modified by ord | der after confi | rmation pursuant to 11 U.S.C. § 1329 |
| r | 4) olan on 05/27 | The trustee filed action to rem/2010 and 09/16/2010. | nedy default b | y the debtor in performance under the |
| | 5) | The case was dismissed on 11 | 1/04/2010. | |
| | 6) | Number of months from filing | g or conversio | n to last payment: 12. |
| | 7) | Number of months case was p | pending: 15. | |
| | 8) | Total value of assets abandon | ed by court or | der: (NA). |
| | 9) | Total value of assets exempte | d: \$36,500.00 | |
| | 10) | Amount of unsecured claims | discharged w | ithout full payment: \$0. |

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,335.32

Less amount refunded to debtor \$412.34

NET RECEIPTS: \$1,922.98

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$947.00

Court Costs \$0

Trustee Expenses & Compensation \$113.07

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$1,060.07

Attorney fees paid and disclosed by debtor \$1,750.00

| Scheduled Creditors: | | | | | | |
|------------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| Valarie Grant | Priority | \$0 | NA | NA | \$0 | \$0 |
| 77th St Depot Federal Credit Union | Secured | NA | \$800.27 | \$800.27 | \$203.00 | \$0 |
| 77th St Depot Federal Credit Union | Secured | \$800.27 | NA | NA | \$0 | \$0 |
| City Of Chicago | Secured | NA | \$760.48 | \$760.48 | \$0 | \$0 |
| Litton Loan Servicing | Secured | \$153,458.85 | \$144,975.24 | \$144,975.24 | \$0 | \$0 |
| Litton Loan Servicing | Secured | \$24,942.68 | \$27,803.44 | \$24,942.68 | \$659.91 | \$0 |
| Monterey Financial Services | Secured | \$0 | NA | NA | \$0 | \$0 |
| 77th St Depot Federal Credit Union | Unsecured | \$1,987.00 | \$1,104.70 | \$1,104.70 | \$0 | \$0 |
| Account Recovery Service | Unsecured | \$1,508.00 | NA | NA | \$0 | \$0 |
| Allstate | Unsecured | \$119.00 | NA | NA | \$0 | \$0 |
| Armor Systems Corporation | Unsecured | \$100.00 | NA | NA | \$0 | \$0 |
| Asset Acceptance | Unsecured | \$107.00 | \$57.29 | \$57.29 | \$0 | \$0 |
| Citibank | Unsecured | \$0 | NA | NA | \$0 | \$0 |
| City Of Chicago | Unsecured | \$760.00 | NA | NA | \$0 | \$0 |
| Comcast | Unsecured | \$315.00 | NA | NA | \$0 | \$0 |
| Commonwealth Edison | Unsecured | \$232.81 | NA | NA | \$0 | \$0 |
| GEMB | Unsecured | \$0 | NA | NA | \$0 | \$0 |
| | | | | | | (Continued) |

| Scheduled Creditors: (Continued) | | | | | | |
|----------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| M3 Financial Services | Unsecured | \$57.00 | NA | NA | \$0 | \$0 |
| M3 Financial Services | Unsecured | \$43.00 | NA | NA | \$0 | \$0 |
| MBNA America | Unsecured | \$0 | NA | NA | \$0 | \$0 |
| Monterey Financial Services | Unsecured | \$0 | NA | NA | \$0 | \$0 |
| Peoples Energy Corp | Unsecured | \$4,346.00 | \$4,346.45 | \$4,346.45 | \$0 | \$0 |
| Sallie Mae | Unsecured | \$0 | NA | NA | \$0 | \$0 |
| SBC | Unsecured | \$115.00 | NA | NA | \$0 | \$0 |
| Sw Student Service | Unsecured | \$0 | NA | NA | \$0 | \$0 |
| Trident Asst | Unsecured | \$225.00 | NA | NA | \$0 | \$0 |
| Trustmark Recovery Services | Unsecured | \$1,127.00 | NA | NA | \$0 | \$0 |
| United States Dept Of Education | Unsecured | \$0 | NA | NA | \$0 | \$0 |
| United States Dept Of Education | Unsecured | \$7,430.86 | \$7,430.86 | \$7,430.86 | \$0 | \$0 |
| University Accounting Service | Unsecured | \$2,202.03 | NA | NA | \$0 | \$0 |
| USA Funds | Unsecured | \$0 | NA | NA | \$0 | \$0 |

| Summary of Disbursements to Creditors: | | | | | | |
|--|------------------|-------------------|------------------|--|--|--|
| - | Claim Allowed | Principal Paid | Interest Paid | | | |
| Secured Payments: | | | | | | |
| Mortgage Ongoing | \$144,975.24 | \$0 | \$0 | | | |
| Mortgage Arrearage | \$24,942.68 | \$659.91 | \$0 | | | |
| Debt Secured by Vehicle | \$0 | \$0 | \$0 | | | |
| All Other Secured | \$1,560.75 | \$203.00 | \$0 | | | |
| TOTAL SECURED: | \$171,478.67 | \$862.91 | \$0 | | | |
| Priority Unsecured Payments: | | | | | | |
| Domestic Support Arrearage | \$0 | \$0 | \$0 | | | |
| Domestic Support Ongoing | \$0 | \$0 | \$0 | | | |
| All Other Priority | \$0 | \$0 | \$0 | | | |
| TOTAL PRIORITY: | \$0 | \$0 | \$0 | | | |
| GENERAL UNSECURED PAYMENTS: | \$12,939.30 | \$0 | \$0 | | | |

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Expenses of Administration \$1,060.07

Disbursements to Creditors \$862.91

TOTAL DISBURSEMENTS: \$1,922.98

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 9, 2011

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.